

LIQ03

Notice of progress report in voluntary winding up



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 9 5 3 3 7 6 2

Company name in full SS Family Partners Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Karen Tracy

Surname Potts

3 Liquidator's address

Building name/number 1st Floor

Street Consort House

Post town Waterdale

County/Region Doncaster

Postcode D N 1 3 H R

Country

4 Liquidator's name ①

Full forename(s) Ian Michael

Surname Rose

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 1st Floor

Street Consort House

Post town Waterdale

County/Region Doncaster

Postcode D N 1 3 H R


Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ03

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6	Period of progress report												
From date	^d	1	^d	2	^m	0	^m	2	^y	2	^y	0	
To date	^d	1	^d	1	^m	0	^m	2	^y	2	^y	0	
7	Progress report												
<input checked="" type="checkbox"/> The progress report is attached													
8	Sign and date												
Liquidator's signature	<div>Signature</div> <div>  </div>												
Signature date	^d	1	^d	8	^m	0	^m	3	^y	2	^y	0	

LIQ03

Notice of progress report in voluntary winding up



Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Chantelle Jacques**

Company name **Wilkin Chapman Business Solutions Limited**

Address **1st Floor
Consort House**

Post town **Waterdale**

County/Region **Doncaster**

Postcode **D N 1 3 H R**

Country

DX

Telephone **01302 342875**



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.



Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

SS Family Partners Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £	From 12/02/2020 To 11/02/2021 £	From 12/02/2020 To 11/02/2021 £
OTHER REALISATIONS		
Bank interest, gross	0.11	0.11
Contribution to Costs	1,800.00	1,800.00
	1,800.11	1,800.11
COST OF REALISATIONS		
Irrecoverable VAT	128.33	128.33
Preparation of Statement of affairs	1,475.00	1,475.00
Specific bond	30.00	30.00
	(1,633.33)	(1,633.33)
UNSECURED CREDITORS		
(902.00) Companies House	NIL	NIL
(7,055.00) Directors' Loan Account (S Voluckyte)	NIL	NIL
(200.00) HM Revenue & Customs	NIL	NIL
(3,238.00) HSBC Commercial Card (Credit Card)	NIL	NIL
(672,602.00) Trade & Expense Creditors	NIL	NIL
	NIL	NIL
DISTRIBUTIONS		
(100.00) Ordinary shareholders	NIL	NIL
	NIL	NIL
(684,097.00)	166.78	166.78
REPRESENTED BY		
Estate Account		0.11
VAT receivable		166.67
		166.78

Note:

SS Family Partners Limited
(In Liquidation)
Supplementary Information

Registered Office / Home Address

C/O Wilkin Chapman Business Solutions Limited 1st Floor
Consort House
Waterdale
Doncaster
DN1 3HR

Registered Number

09533762

Appointment Details

First Partner - Karen Tracy Potts
1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR
Appointment Date - 12/02/2020

Second Partner - Ian Michael Rose

1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR
Appointment Date - 12/02/2020

Changes to Office Holders

None

Additional Information

Dividends / Distributions / Consigned Funds : E = Equalising

Dividend Type	Date	Admitted	Number	Paid	p in £
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No Dividends Paid

Unrealisable Assets

None

Details of Basis of Remuneration

Time Costs

Statement of Remuneration / Expenses

For period 12/02/2020 to 11/02/2021

Account	Incurred In Period	Accrued In Period For Last Period	Accrued In Period	Total In Period
Specific bond	30.00	0.00	0.00	30.00
Preparation of Statement of affairs	1,475.00	0.00	0.00	1,475.00
Irrecoverable VAT	128.33	0.00	0.00	128.33
	1,633.33	0.00	0.00	1,633.33

Statement on Fee / Expenses Estimates

Our Ref: SK1WC/KTP/IMR/CJ
Date: 18 March 2021

1st Floor
Consort House
Waterdale

Doncaster DN1 3HR

TEL: 01302 342875

FAX: 01302 247629

EMAIL: office@wilkinchapman.co.uk

www.wilkinchapman.co.uk/business-solutions

Please contact: Chantelle Jacques

Email: chantelle.jacques@wilkinchapman.co.uk

TO ALL MEMBERS AND CREDITORS

Dear Sir/Madam

SS FAMILY PARTNERS LIMITED (IN LIQUIDATION)

This is the Joint Liquidators first annual report upon this matter. This report should be read in conjunction with the report on the outcome of the decision.

1. RECEIPTS AND PAYMENTS ACCOUNT

We attach an account of receipts and payments for the current period 12 February 2020 to 11 February 2021.

2. REALISATIONS

Assets

As per the Statement of Affairs, the Company had no assets to realise. Investigations have been carried out and remaining ongoing but no evidence has been found at this stage to suggest any assets have been concealed.

As a result, the director, Ms S Voluckyte, had agreed to pay a contribution of £4,200.00 towards the costs of the liquidation in lieu of assets and a payment plan of £800.00 per month was agreed, however, due to the COVID-19 pandemic the director was unable to adhere to the agreed payment plan. Due to this, payments were reduced to a minimum of £100.00 per month, and payments were maintained but then ceased in December 2020 with the total sum of £1,800.00 being received to date. The Joint Liquidators have attempted to contact the director on a number of occasions in order to recommence payments and will continue to pursue the director for the outstanding balance. A further update will be provided to creditors in due course.

3. JOINT LIQUIDATORS' REMUNERATION

A Statement of Affairs fee of £5,000.00 was part paid pre-appointment in the sum of £833.33 plus VAT and the remaining balance of £4,166.67 plus VAT was approved by creditors on 12 March 2020, in accordance with the following resolution:

That the remaining sum of £4,166.67 plus VAT be drawn in respect of the Statement of Affairs fee.

The sum of £1,475.00 plus VAT has been drawn on account of the Statement of Affairs fee.

This is a fixed fee and was considered to be fair, reasonable and proportionate with the work carried out as detailed in the fee estimate and agreed by creditors.

In the pre-appointment period, category 2 disbursements of £33.40 were incurred and allocated to the case, which have been drawn, leaving unbilled disbursements of £33.40 during the post appointment period. The disbursements that have been incurred are detailed in Appendix II, along with a comparison of the original estimate.

The Joint Liquidators' remuneration is based on hourly costs at scale rates calculated on the time properly spent in the course of the liquidation and was approved by creditors on 12 March 2020, in accordance with the following resolution:

That the Joint Liquidators fees be fixed by reference to the time given by them and their staff in attending to matters arising in the Liquidation, such time to be charged at the hourly charge out rate of the grade of staff undertaking the work at the time it was undertaken. The estimated Joint Liquidators fees be capped at £15,000.00.

It is the firm's practice to ensure that work is conducted by the appropriate staff member at the appropriate level of experience. The day to day administration on cases is dealt with by an Administrator or Senior Administrator, depending on the nature of the case, and a Manager and Insolvency Practitioner then oversees the work undertaken. Where the issues are complex and litigious, the work will be closely supervised or undertaken by a Senior Manager or Insolvency Practitioner.

The Joint Liquidators are required to meet a considerable number of statutory and regulatory obligations. Whilst many of these tasks do not have a direct benefit in enhancing realisations for the insolvent estate, they assist in the efficient and compliant progressing of the administration of the case, which ensures that work is carried out to a high standard.

Total time spent to date on this assignment amounts to 65.72 hours at an average composite rate of £215.62 per hour resulting in total time costs to date of £14,171.88, which have not been drawn leaving outstanding time costs of £14,171.88.

Having regard for the costs that are likely to be incurred in bringing this Liquidation to a close, the Joint Liquidators original fees estimate is likely to be exceeded, see comparison below:

Classification	Estimated Number of Hours	Estimated Total Time Costs	Actual Number of Hours	Actual Total Time Costs
Administration & Planning	20.00	£3,800.00	13.55	£2,771.25
Creditors & Distributions	9.00	£1,850.00	4.85	£826.25
Investigations	30.00	£6,050.00	30.92	£7,186.88
Contribution to Costs	8.00	£1,425.00	5.90	£1,212.50
Statutory & Compliance	9.00	£1,875.00	10.50	£2,175.00
Estimated Totals	76.00	£15,000.00	65.72	£14,171.88

Please refer to Appendix I for a detailed breakdown of the work undertaken.

Administration & Planning – Administration and Planning relates to the cashiering functions required throughout the duration of the liquidation, which included the bank account reconciliations, the submission of annual Corporation Tax returns, and the maintaining of the estate account. It also included the time allowed for case reviews to be undertaken, the filing and maintaining of internal documents relating to the case, dealing with any pension schemes and archiving the Company records. The time incurred amounts to 13.55 hours at a total cost of £2,771.25, the estimated time was 20.00 hours totalling £3,800.00. The time incurred is lower than estimated due to the liquidation only being in its first year. Further costs will be incurred.

Creditors & Distribution – Time spent on Creditors & Distribution amounts to 4.85 hours, totalling £826.25. The estimated time was 9.00 hours at a total cost of £1,850.00. This relates to communication with creditors regarding the liquidation and logging claims received. This is lower than originally estimated as communication with creditors has been lower than anticipated.

Investigations – The time spent on Investigations amounts to 30.92 hours, totalling £7,186.88. The estimated time was 30.00 hours, totalling £6,050.00. The total time costs are slightly higher than estimated due to the level of investigations required which were not anticipated at the outset of the liquidation, and the investigations being undertaken by a senior member of staff. As the Joint Liquidators investigations are ongoing, further costs will be incurred.

Contribution to Costs – The time spent amounts to 5.90 hours at a total cost of £1,212.50. The estimated time was 8.00 hours, totalling £1,425.00. This category of time includes pursuing the director in respect of the funds due into the liquidation, as detailed above. Further time will be incurred as payments remain outstanding.

Statutory & Compliance – Statutory & Compliance involves the preparation and circulation of the Joint Liquidators report to creditors upon appointment, preparing annual reports to creditors, filing the relevant documents to Companies House,

including annual receipts and payments accounts, advertising throughout the liquidation in accordance with statutory requirements and bonding the case for the value of the assets. The time spent amounts to 10.50 hours at a total cost of £2,175.00, the estimated time was 9.00 hours totalling £1,875.00. This is slightly higher than estimated and further costs will be incurred as the Joint Liquidators statutory reporting duties fall due.

Post Appointment category 2 disbursements of £17.05 have been allocated to the case from the commencement of the liquidation up to the anniversary which have not been drawn leaving unbilled disbursements of £17.05, together with pre-appointment category 2 disbursements of £33.40. The disbursements that have been incurred are detailed in Appendix II, along with a comparison of the expenses likely to be incurred in the liquidation as a whole with the original expenses estimate, together with an explanation of expenses that are likely to exceed that estimate.

Given the limited realisations anticipated in this case the Joint Liquidators do not propose to draw fees in excess of the fee estimate.

Wilkin Chapman Business Solutions Limited chargeout rates and disbursements policy is attached at Appendix III.

All payments have been made in accordance with the rules and regulations generally as to the payment of costs and expenses in the liquidation, details of which can be found below:

Other Costs

The sum of £30.00 has been incurred and drawn, which relates to the insurance bond on the case, this is a statutory requirement under the guidelines produced by the Joint Liquidators regulatory body, this amount has been drawn in full.

The sum of £169.50 has been incurred and paid by Wilkin Chapman Business Solutions Limited, this relates to the statutory advertising of the liquidation and the appointment of the Joint Liquidators.

The sum of £5.60 has been incurred and paid by Wilkin Chapman Business Solutions Limited, this relates to searches being conducted pre-appointment in order to comply with Anti Money Laundering regulations.

The sum of £35.16 has been incurred and paid by Wilkin Chapman Business Solutions Limited in respect of postage, which has been charged at a prevailing rate.

The Company was not registered for VAT and therefore any VAT incurred in relation to fees, disbursements and costs will be irrecoverable.

A Creditors' Guide to Liquidators' Fees can be found on the portal or on our website, which includes creditors' rights to further information and to challenge.

4. CREDITORS' CLAIMS AND DIVIDEND PROSPECTS

Secured Creditors

The Company has not granted any charges over its assets.

Preferential Creditors

There were no preferential creditors in the liquidation.

Unsecured Creditors

Ordinary unsecured claims have been received amounting to £814,943.19, the director's Statement of Affairs estimated unsecured claims of £683,997.00. Please be advised that claims may still be received and therefore the total value of unsecured claims is not known as present.

At this stage although creditors' claims have been lodged we have not taken steps to formally agree the claims of unsecured creditors as it appears unlikely there will be a dividend payable to unsecured creditors until and unless further assets are realised.

5. OTHER RELEVANT INFORMATION

Investigation

During the Review Period, the Joint Liquidators carried out an initial review of the Company's affairs in the period prior to appointment. This included seeking information and explanations from the directors by means of questionnaires; making enquiries of the Company's accountants; reviewing information received from creditors; and collecting and examining the Company's bank statements, accounts and other records.

The directors have provided partial books and records of the Company. Completed directors' questionnaires were also received.

The information gleaned from this process enabled the Joint Liquidators to meet their statutory duties when submitting their confidential report on the conduct of the directors, to the Insolvency Service.

This work was carried out with the objective of making an initial assessment of whether there were any matters that may lead to any recoveries for the benefit of creditors. This would typically include any potential claims which may be brought against parties either connected to or who have past dealings with the Company.

This assessment revealed matters that the Joint Liquidators considered merited further investigation, with the Company bank account statements highlighting transactions which required further clarification. The Joint Liquidators wrote to the directors and requested their comments and documentation to confirm same. The Joint Liquidators and directors are currently liaising regarding this matter in particular to establish what information and additional books and records are required to allow the Joint Liquidators to progress their investigations. A further update will be provided to creditors in due course.

6. EC REGULATIONS (WHETHER PROCEEDINGS ARE MAIN PROCEEDINGS OR TERRITORIAL)

The Company's centre of main interest was in the United Kingdom and therefore it is considered that the EC Regulations will apply. These proceedings are main proceedings as defined in Article 3 of the EC Regulation.

7. CREDITORS' RIGHTS

Any unsecured creditors may, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question) request further details of the Joint Liquidator's remuneration and expenses, within 21 days of receipt of this report. Any secured creditor may request the same details in the same time limit.

An unsecured creditor may, with the permission of the court or with the concurrence of 10% in value of the creditors (including the creditor in question), apply to court to challenge the amount and/or basis of the Joint Liquidator's fees and the amount of any proposed expenses or expenses already incurred, within 8 weeks of receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

If there are any matters which you consider we should be aware of regarding the way in which the Company's business has been conducted, and on any potential recoveries for the estate, we shall be pleased to hear from you. This request for information is standard practice and does not imply any criticism or cause of action against any person concerned in the management of the Company's affairs.

Further information on the insolvency process may be found on our website or on the portal.

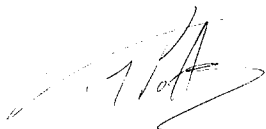
Please be advised that we are bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment.

8. CONCLUSION

As detailed above there are outstanding payments in respect of the contribution to the costs of the liquidation, as well as the Joint Liquidators investigations being ongoing. Therefore, it is not possible to confirm the timescale for conclusion of the liquidation at present.

We will report again following the second anniversary of the liquidation or at the conclusion of the winding up, whichever is the sooner.

Yours faithfully

A handwritten signature in black ink, appearing to read 'KTP', with a long, sweeping horizontal stroke extending to the right.

Karen Tracy Potts
Joint Liquidator

SS Family Partners Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts and Payments
To 11 February 2021

RECEIPTS	Statement of Affairs (£)	Total (£)
Bank interest, gross		0.11
Contribution to Costs		1,800.00
		<hr/>
		1,800.11
		<hr/>
PAYMENTS		
Specific bond		30.00
Preparation of Statement of affairs		1,475.00
Irrecoverable VAT		128.33
Trade & Expense Creditors	(672,602.00)	0.00
Companies House	(902.00)	0.00
Directors' Loan Account (S Voluckyte)	(7,055.00)	0.00
HSBC Commercial Card (Credit Card)	(3,238.00)	0.00
HM Revenue & Customs	(200.00)	0.00
Ordinary shareholders	(100.00)	0.00
		<hr/>
		1,633.33
		<hr/>
Net Receipts/(Payments)		166.78
		<hr/>
MADE UP AS FOLLOWS		
Estate Account		0.11
VAT Receivable / (Payable)		166.67
		<hr/>
		166.78
		<hr/>

Time Entry - Detailed SIP9 Time & Cost Summary

SK1WC - SS Family Partners Limited
To: 11/02/2021
Project Code: POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
AP-ADMIN : Administration & Planning	0.80	3.20	5.65	3.90	13.55	2,771.25	204.52
CR-CRED : Creditors & Distributions	0.20	0.00	3.35	1.30	4.85	826.25	170.36
IN-INV : Investigations	0.80	25.88	3.75	0.50	30.92	7,186.88	232.40
RA-FLTG : Floating Charge Assets/Contributions	0.30	0.00	5.20	0.40	5.90	1,212.50	205.51
S3-STAT : Statutory & Compliance	0.60	2.00	7.90	0.00	10.50	2,175.00	207.14
Productive Time	2.70	31.08	25.85	6.10	65.72	14,171.88	215.62
Total Hours	2.70	31.08	25.85	6.10	65.72	14,171.88	215.62
Total Fees Claimed						0.00	

Appendix I

Detailed list of work undertaken and future work envisaged for SS Family Partners Limited in **Creditors'** Voluntary Liquidation as at 11 February 2021.

General Description	Includes
Administration & Planning	
General Administration / Cashiering	Deregistration of VAT Quarterly VAT Returns Submission of final VAT Annual corporation tax returns Preparing correspondence opening and closing accounts Requesting bank statements Bank account reconciliations Correspondence with bank regarding specific transfers Maintenance of the estate cash book Banking remittances and issuing cheques/BACS payments General Communication
Planning / Review	Discussions regarding strategies to be pursued Meetings with team members and independent advisers to consider practical, technical and legal aspects of the case Periodic file reviews documenting strategy
Document maintenance/file review/checklist	Filing of documents Periodic reviews of the application of ethical, anti-money laundering and anti-bribery safeguards Maintenance of statutory and case progression task lists/diaries Updating checklists
Books and records / storage	Dealing with records in storage Sending job files to storage
Pension scheme	Identifying whether there is a pension scheme Submitting the relevant notices if a pension scheme is identified Communication with regard to pension scheme
Creditors and Distributions	
Creditor Communication	Receive and follow up creditor enquiries Review and prepare correspondence to creditors and their representatives
Dealing with proofs of debt ("POD")	Receipting and filing POD when not related to a dividend Corresponding with RPO regarding POD when not related to a dividend
Processing proofs of debt	Preparation of correspondence to potential creditors inviting submission of POD Receipt of POD Adjudicating POD
Investigations	
SIP 2 Review	Taking control of and making an inventory of company books and records Correspondence to request information on the company's dealings, making further enquiries of third parties Reviewing questionnaires submitted by creditors and directors Reconstruction of financial affairs of the company Reviewing company's books and records Preparation of deficiency statement Review of specific transactions and liaising with directors regarding certain transactions
Statutory reporting on conduct of director(s)	Preparing statutory investigation reports Liaising with Insolvency Service Submission of report with the Insolvency Service Preparation and submission of supplementary information if required Assisting the Insolvency Service with its investigations
Floating Charge Assets / Contributions	
Contribution to Costs	Liaise with the directors in respect of funds due Ensure funds are received and allocated correctly.

General Description	Includes
Statutory & Compliance	
Reports	Circulating initial report to creditors upon appointment Preparing annual progress report to creditors
Statutory/Advertising	Filing of documents to meet statutory requirements including annual receipts and payments accounts Advertising in accordance with statutory requirements Bonding the case for the value of the assets
Creditors' decisions Advertising Filing statutory documents, bonding.	Preparation of decision procedure notices, proxies/voting forms and advertisements Notice of decision procedure to all known creditors Collate and examine proofs and proxies/votes to conclude decisions For virtual or physical meetings: preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting Responding to queries and questions following decisions
Closure	Review case to ensure all matters have been finalised Obtain clearance to close case from HMRC together with submitting final tax return Obtain final accounts from agents solicitors and others instructed Issue final account to creditors File documents with Registrar of Companies

Appendix II

Expenses summary for period 12 February 2020 to 11 February 2021, cumulative & comparison with estimate for SS Family Partners Limited **in Creditors' Voluntary Liquidation**

Below are details of the Joint Liquidator's expenses for the period under review and the total to date.

Expenses	Original expenses estimate £		Actual expenses incurred to date £		Reason for any difference
	Pre	Post	Pre	Post	
Category 1 Expenses					
Bonding	0.00	30.00	0.00	30.00	
Advertising	0.00	169.50	0.00	169.50	
AML Searches	5.60	0.00	5.60	0.00	
Postage	12.60	24.00	12.60	22.56	This postage differs from the estimate as the postage has been charged at a prevailing rate.
Total Category 1 Expenses	18.20	223.50	18.20	222.06	
Category 2 Expenses	Pre	Post	Pre	Post	
Telephone / Printing / Fax	28.40	36.00	28.40	17.05	
Stationary	5.00	0.00	5.00	0.00	
Total Category 2 Expenses	33.40	36.00	33.40	17.05	

WILKIN CHAPMAN BUSINESS SOLUTIONS LIMITED
DISBURSEMENT AND CHARGEOUT RATES
EFFECTIVE FROM 1 APRIL 2020

Disbursements

Definitions

Category 1 - approval not required - specific expenditure that is directly related to a particular insolvency case, where the cost of the expense incurred is referable against an independent external supplier's invoice or published tariff of charges.

Category 2 - approval required - all other items of expenditure. Which cannot, or cannot easily, be directly related to a particular insolvency case because there is an element of shared or allocated cost, and/or where the cost of the expense incurred is an estimated, utilised cost with the estimate based on external costs or opportunity costs.

Charging Policy of Wilkin Chapman Business Solutions Limited

Category 1 expenses are recharged to the particular insolvency case at the rate incurred by Wilkin Chapman Business Solutions Limited and as they are incurred.

Category 2 expenses, the following items are recharged at the following rates:

- Where meeting rooms of Wilkin Chapman Business Solutions Limited are used for the purpose of statutory meetings of creditors the room hire is recharged to the individual insolvency case at £150 per meeting.
- Car mileage is recharged to the individual insolvency case at the rate of 45p per mile.
- The storage of books and records (when not charged as a Category 1 expense) is recharged at the rate of £1.50 per box per month.
- Printing and photocopying is charged at 15p per sheet.
- Faxes are charged at 50p per sheet.
- IPS computer charge £6.25 per month, up to a maximum of £200 per case. (Not applicable from 1 October 2018).
- Stationery charged at £5.00 per file.

Chargeout Rates

The hourly rates for the different levels of staff are shown below:

Insolvency Practitioner	£375
Manager	£275
Assistant Manager	£225
Senior Administrator	£200
Administrator	£175
Cashier	£150
Assistants and Support Staff	£100

Time is charged to the individual insolvency case in 6 minute units.

Please note that the above disbursements and chargeout rates are the same as they were for Silke & Co Limited and have not changed since 1 October 2013, with the exception of the rate of the Insolvency Practitioner which increased from £350 on 1 April 2020.